

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD – Utilisation of the services of certain staff sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D. – Sanction of expenditure for the month of October, 2008 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt. No. 6386

Dated:06.11.2008.
Read the following:-

1. G.O.Rt.No.126 G.A.(OP-II)Deptt., dated:6.1.2007.
2. Govt.Letter No.91056/OP-II/2006-1, dated:11.1.2007.
3. G.O.Rt.No.1287 G.A.(OP-II)Deptt., dated:9.3.2007.
4. Govt.Letter No.5050/OP-II/2007-1, dated:13.3.2007.
5. G.O.Rt.No.3036 G.A.(OP-II)Deptt., dated:1.6.2007.
6. Govt.Letter No.19315/OP-II/2007-1, dated:5.6.2007.
7. G.O.Rt.No.1898 G.A.(OP-II)Deptt., dated:1.4.2007.
8. Govt.Letter No.15854/OP-II/2007-1 dated:11.7.2007.
9. G.O.Rt.No.2501, Fin.(SMPC)Deptt., dated:13-7-2006.
10. G.O.Rt.No.5977, G.A.(OP-II)Deptt., dated:21-9-2007.
11. G.O.Rt.No.287, G.A.(OP-II)Deptt., dated:17-1-2008.
12. Bill No.1084 dated: 18.10.2008 from M/s Rajan Travels & Security Services, Hyderabad.

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ORDER:-

In accordance with the Govt.Letters 2nd, 4th, 6th and 8th read above, the services of certain staff sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the month of October, 2008. The firm has submitted bills for Rs.78,202/- (Rupees Seventy Eight Thousand Two Hundred and Two Only) for the month of October, 2008 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction hereby accorded for payment of an amount of Rs.78,202/- (Rupees Seventy Eight Thousand Two Hundred and Two Only) to M/s Rajan Travel & Security Services, Hyderabad, towards remuneration of the services of (17) Drivers @ Rs.4,500/- each whose services are utilized by General Administration Department and service charges of agency @ 4% for the month of October, 2008.

3. The expenditure shall be debited to the Head of Account under “2502-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services”.

4. The General Administration (Claims-C) Department are requested to draw the amount by way of a cheque in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP-II) Department for onward transmission to the firm.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT(POLL.)

To
The General Admn.(Claims-C)Deptt.,
The Dy.PAO, Secretariat Branch, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER